

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CIERRA L MCGEE

Debtor(s)

Case No. 16-10018

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2016.
- 2) The plan was confirmed on 05/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,845.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,845.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,699.04
Court Costs \$0.00
Trustee Expenses & Compensation \$85.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,785.00

Attorney fees paid and disclosed by debtor: \$118.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	1,666.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	3,584.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Unsecured	558.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Secured	500.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,650.00	1,650.00	1,650.00	60.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	0.00	0.00	0.00	0.00
CHARTER ONE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,500.00	5,541.78	5,541.78	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,406.59	1,406.59	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	536.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	662.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	570.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	570.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	535.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	747.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	540.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	906.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	135.00	NA	NA	0.00	0.00
PARK NATIONAL BANK	Unsecured	594.00	NA	NA	0.00	0.00
PARK NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,367.00	3,305.04	3,305.04	0.00	0.00
SOUTHWEST CREDIT	Unsecured	4,230.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	470.18	470.18	0.00	0.00
US BANK	Unsecured	714.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,450.00	10,703.94	10,703.94	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,849.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,444.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,774.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,385.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,561.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,220.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VALUE CITY FURNITURE	Unsecured	1,000.00	NA	NA	0.00	0.00
VALUE CITY FURNITURE	Secured	500.00	NA	1,500.00	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	900.00	NA	NA	0.00	0.00
ZIPCAR	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,500.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,500.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,077.53	\$60.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,785.00</u>
Disbursements to Creditors	<u>\$60.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,845.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.